

Earswick Parish Council Asset Register 2016-2017

<u>Item</u>	<u>Date Purchased</u>	<u>Location</u>	<u>Purchase Cost £ (if known)</u>	<u>Replacement Cost £(approx)</u>	<u>Value £</u>
Village Hall		Village Hall	-	160,919	160,919
Public Open Space		Fosslands	-	-	
Tennis Court		Fosslands	-	-	
Scented Garden		Fosslands	-	-	
Play Equipment					
2 Swings		}Behind Village Hall	-	1000	1000
Climbing Frame				1000	1000
Swings	April 2009		3832	3832	3832
Toddlers climbing net	March 2010		2928	2928	2928
Youth Fitness Equipment		At rear of			
Basketball hoop & Wall		Lockhouse Lane	1350	1350	1350
Abdominal Bench			735	735	735
Chinning Bars			499	500	500
Hanging Frame			1250	1250	1250
Football posts and nets	April 2014		569	569	569
Notice Boards	Mar-15	Stablers Walk	900	400	400
		Northlands Avenue	900	900	900
		Village Hall	1245	1245	1245
		Fossbank Kennels	400	900	900
Grit Bins		Earswick Chase Entrance		84	84
		Earswick Village		84	84
Grit Bins		Village Hall		84	84
		Shilton Garth Close		84	84
		Stablers Walk		84	84
		River end of the village		84	84
		Lockhouse Lane junction		84	84
	February 2010	Garden Village		137	137
	March 2010	Willow Grove		165	165
	October 2011	Lock House Lane		165	165
		Stablers Walk		165	165
	March 2013	Northlands Ave		170	170
Dog Waste/Litter bin		Scented Garden		430	430
		Lockhouse Lane Car park		430	430

Litter bin		Strensall road layby		50	50
Benches	October 2011	Behind village hall		472	472
		on path opposite tennis court		472	472
		Lockhouse L. path	1490	472	472
		4 in Scented Garden		1888	1888
		2 by Pond		252	252
Life Belts x2		Pond	-	45	96
Memory Stick for PC		24 Lock House Lane, YORK	20	20	20
Date Stamp		24 Lock House Lane, YORK	4	4	4
Four Drawer Metal Filing Cabinet and Slings		24 Lock House Lane, YORK	150	150	150
Book – The Parish Councillors Guide		24 Lock House Lane, YORK			
Book – The Local Councillor Clerks Guide		24 Lock House Lane, YORK			
Book – local Council Administration		24 Lock House Lane, YORK			
Book – Clerks Manual 2004		24 Lock House Lane, YORK	35	35	35
File – Governance and Accountability in Local Councils in England and Wales		24 Lock House Lane, YORK	17	17	17
Book – Standing Orders for Local Councils	March 2010	24 Lock House Lane, YORK	27	27	27
Shed	Feb 2013	Scented Garden	375	390	390
Barbeque		Shed	50	75	75
4 Plastic Chairs		Shed	4	25	25
Tennis Posts*				610	610
Tennis Nets	Nov-16	Tennis Court	390	390	390
Tennis Adjuster Set and Hardcourt ground bases	Mar-17	Tennis Court	140	140	140
Metal Waste Bin		Tennis Court	476	500	500
		Scented Garden	476	500	500
2 Metal benches		Tennis Court	615	700	700
1 Metal Ranger bench	Nov-14	Sports Field	534	534	534
1TB Verbatim desktop storage	Jan 2013	24 Lock House Lane, York	60	120	120
HP Laptop (HPK G6-2210SA)	Jan 2013	24 Lock House Lane, York	399	550	550
Symantec NIS (Security software)	Jan 2013	24 Lock House Lane, York	23	23	23

Microsoft Office Professional software	July 2013	24 Lock House Lane, York	340	340	340
HP Laptop bag & mouse	Jan 2013	24 Lock House Lane, York	18	36	36
Hearing Loop	November 2011	Village Hall	1002	1002	1002
Laminator	2012	24 Lock House Lane, York	10	20	20
Key safe	Jan 2013	Wall – 16 Lock House Lane	37	37	37
Key safe	Jan 2013	Wall – Village Hall	37	37	37
Vehicle Activated Sign	Jan 2013	Opposite The Garden Village	2596	2600	2600
Parking Posts	Aug-15	Shed	111	111	111
Police locker	July 2013	Scented Garden Shed	105	105	105
Foss Interpretation Board	Feb 2016	River Foss behind Village Hall	562	562	562
Tacker for signs	July 2014	26 Stablers Walk	23	23	23
Chainsaw	August 2014	26 Stablers Walk	199	199	199
Village Hall sign	Jan 2016	VH wall	119	119	119
Metal fencing and gates	Jan 2016	LHL Car Park	2160	2160	2160
Metal fencing	Jan 2016	In front of 13 LHL	1295	1295	1295
Metal fencing and gates	Mar 2016	VH Car Park	2640	2640	2640
Pond Fence	July 2016	Pond behind Village Hall	4500	4500	4500
Metal fencing and gates	July 2016	LHL Car Park	1620	1620	1620
Village Hall direction sign	November 2016	Front of 1 Earswick Chase	178	178	178
<b>Assets under construction:</b>					
<i>Noticeboards under construction</i>	<i>March 2017</i>	<i>On order for Stablers Walk &amp; Northlands</i>	<i>2148**</i>	<i>2148</i>	<i>2148</i>
<b>TOTAL OF VALUES</b>					<b>208,022</b>

NB Lock House Lane Parking Posts removed from Asset Register as damaged.

\*Old tennis nets discarded & replaced with new. 2015-16 asset register showed Tennis posts and nets at £1,000. Posts now shown at £1,000 less £390 costs of new nets.

\*\* Being 50% deposit.